

# Work Order ID 58609

May 12, 2010 10:30:38 AM



Page 1

Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Item Name: Dual Disabling

Stop



Start Date: 12/05/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 12/05/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 10-5-12 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-739-011CHG002

*Sulst 1/7*

*PL 10-5-12 (5)*

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

*PL 10/5/12 (5)*

120

0.00



QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

*Sulst 1/7*

*(A)*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 58609

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Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Item Name: Dual Disabling

Stop



Start Date: 12/05/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 12/05/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D206-739-011								
	Location: <u>30</u> □ PPP Rev: <u>B</u> □ Record Key								
	Numbers For The Following: □ D3370-041								
	041 □ <u>C420A</u> □								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

16-5-17

10/05/17

W 10/05/17

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

May 12, 2010 10:30:42 AM

Page 1

Work Order ID: 58609

Parent Item: D206-739-011

Parent Item Name: Dual Disabling

Comments: IPP Rev:E Re-Format 05-11-14 JLM

Start Date: 12/05/2010

Required Date: 12/05/2010

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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D3370-041

Manufactured

No

120

Each

13.0000

5 1

Pedal Lock Assembly

Location

Loc Qty

Loc Code

ST492

13

44257

3

45749

3

47276

2

50718

5

D3393-041

Manufactured

No

120

Each

3.0000

5 1

Battery Lock Assembly

Location

Loc Qty

Loc Code

ST486

3

58402

3

C440A  
C441A  
E421A  
C520A  
C528A

50718

58402

C420A

3x

B58642 x2  
10-5-17  
SP

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE LTD.

IN-D206-739

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## 4.0 PART LIST

QTY	Part Number	Description
1	D206-739-011	DUAL DISABLING KIT
1	D3370-041	TAIL ROTOR PEDAL DISABLING KIT
1	D3370-051	* PEDAL LOCK ASSEMBLY
1	D3384-041	* CYCLIC SOCK
1	HX-81	* 1/4" -20 SOCKET HEAD CAP SCREW
2	AN980-416	* WASHER
1	D3373-5K	** KEY, REPLACEMENT
1	D3383-041	BATTERY DISABLING KIT
1	D3373-1K	** KEY, REPLACEMENT

\* shown for reference only, part is included in D3370-041 assembly above

\*\* shown for reference only, p/n for ordering replacement keys

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Revision: E

Date: 10.01.20

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries